

Tax Invoice

Customer code 675438

Customer name Kritika Reddy

Bill Date 28 DEC 2022

Due Date 09 May 2024

Invoice No. 564378

Customer GST No. 63AABMS0175C3Z7

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Malwarebytes Anti-Malware Premium	7685	3	NOS	3200	18	500	9,100.00
							Sub Total	9,100.00
							CGST@9%	819.00
							SGST@9%	819.00
							Total Rs.	10,738.00
							Grand Total : Rs. 10,738.00	

* Note: This is a system generated invoice. No signature required.

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